

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Shepherd, Sharon

Printed: 7/8/08

Case Number: 04 B 01401

Judge: Hollis, Pamela S

Filed: 1/13/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 13, 2008

Confirmed: March 29, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 16,880.00 | |
| Secured: | | 10,169.09 |
| Unsecured: | | 1,755.05 |
| Priority: | | 0.00 |
| Administrative: | | 2,894.00 |
| Trustee Fee: | | 814.13 |
| Other Funds: | | 1,247.73 |
| Totals: | 16,880.00 | 16,880.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|------------------------------------|----------------|------------------|---------------------|
| 1. Zalutsky & Pinski Ltd | Administrative | 2,894.00 | 2,894.00 |
| 2. Chase Manhattan Mortgage Corp | Secured | 0.00 | 0.00 |
| 3. Frankie's Auto Sales | Secured | 1,646.42 | 1,646.42 |
| 4. Chase Manhattan Mortgage Corp | Secured | 8,522.67 | 8,522.67 |
| 5. RJM Acquisitions LLC | Unsecured | 169.82 | 0.00 |
| 6. City Of Chicago Dept Of Revenue | Unsecured | 22.00 | 22.00 |
| 7. United States Dept Of Education | Unsecured | 1,733.05 | 1,733.05 |
| 8. MCI | Unsecured | | No Claim Filed |
| | | ----- | ----- |
| | | \$ 14,987.96 | \$ 14,818.14 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 7% | 72.80 |
| 4% | 47.91 |
| 6.5% | 173.50 |
| 3% | 29.91 |
| 5.5% | 163.37 |
| 5% | 49.49 |
| 4.8% | 95.05 |
| 5.4% | 182.10 |
| | ----- |
| | \$ 814.13 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall